

**Payments over €20,000 for Quarter 2 - 2016 (April - June )**  
**Kilkenny and Carlow Education Training Board**

Invoice Date	Supplier	Invoice Amount	Description
05/04/2016	KJ Townmore Construction Ltd	€318,595.20	Abbey School Extension
11/04/2016	Kilkenny Social Services	€21,066.00	Rent - VTOS
19/04/2016	Office of the Comptroller & Audit General	€31,000.00	Audit Fees
22/04/2016	KJ Townmore Construction Ltd	€385,152.00	Abbey School Extension
26/04/2016	Seville Lodge Trust	€28,000.00	Rent of offices
16/05/2016	Carlow Regional Youth Services	€52,538.00	Youth Facility & Sports Development
01/05/2016	Debbie Robinson	€47,232.00	Rent of premises
23/05/2016	James Harte & Son	€85,500.00	Coláiste Mhuire - Site Acquisition
26/05/2016	Francis Grincell	€25,000.00	Rent - Word Aid
01/06/2016	Kilkenny Social Services	€21,066.00	Rent - VTOS
01/06/2016	Kelly, Sweeney & Conroy	€21,256.50	Rent - Youthreach
02/06/2016	KJ Townmore Construction Ltd	€408,096.00	Abbey School Extension
28/06/2016	KJ Townmore Construction Ltd	€302,251.20	Abbey School Extension

Please Note:

- i. Payments are inclusive of VAT where appropriate
- ii. Suppliers subject to Withholding Tax will have it deducted at point of payment which may decrease the amount actually paid to under €20,000.
- iii. Relevant Penalty Interest has been added at point of payment for late payments over 30 days.
- iv. The report includes payments for goods or services and does not include grants-in-aid, reimbursements etc.
- v. Some Payments may be excluded if their publication would be precluded under Freedom of Information Legislation.